

**ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04**

PARENT NAME Tony Rice Center, Inc.

Parent Record #

3098

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TONY RICE CENTER, INC.	GR0314658	TONY RICE CENTER INC	34344	923	D	8/13/2003	50.00
<i>Summary for 'REF DOC NUMBER' = GR0314658 (1 detail record)</i>							Total for GR0314658
50.00							

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	8/13/2003	38,750.00
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	9/4/2003	38,750.00
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	10/21/2003	37,500.00
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	11/18/2003	38,750.00
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	12/18/2003	37,500.00
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	1/15/2004	1,250.00
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	1/21/2004	37,500.00
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	2/9/2004	38,750.00
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	3/5/2004	36,250.00
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	4/6/2004	42,200.00
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	5/7/2004	39,550.00
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	6/4/2004	38,750.00
TONY RICE CENTER, INC.	GR0415598	TONY RICE CENTER INC	34344	103	D	6/23/2004	22,500.00

TONY RICE CENTER, INC.

GR0415598

TONY RICE CENTER INC

34344

450

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6/30/2004

15,000.00

Summary for 'REF DOC NUMBER' = GR0415598 (14 detail records)

Total for GR0415598

463,000.00